

## MEETING MINUTES

<b>Project Name:</b> IPRS	<b>Doc. Version No:</b> 1.0	<b>Status:</b> Final
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**Meeting Name:** IPRS Core Team Meeting  
**Facilitator:** Eric Johnson, DMH  
**Scribe:** Sara Parks  
**Date:** 9/6/06  
**Time:** 10:30 – 11:30 a.m.  
**Location:** Hargrove, Conference Room D

**IPRS Core Team Attendees:**

x Sharlene Bryant  
 Cathy Bennett  
 x Cheryl McQueen  
 x Shannon Johnson  
 Gary Imes  
 x Joyce Sims  
 Jackie Kidder  
 x Carlisa Stallings  
 x Thelma Hayter  
 x Eric Johnson

**Others:**

x Linda Smith  
 x Jamie Herubin  
 x Sandy Flores  
 X Sara Parks  
 x Tim Sullivan  
 Paul Carr  
 x Chris Ferrell  
 x Mike Frost  
 X Rick Kretschmer

**Attendees:**

x Alamance-Caswell	Onslow
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	SE Center
x Edgecombe-Nash	SE Regional
x Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
x Guilford	x Wake
X Johnston	x Western Highlands
x Mecklenburg	Wilson-Greene
x Neuse	
x New River	

**Attendees:**

**Item No. Topics**

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

Review checkwrite (cut-off) September 1st

Upcoming Check-writes (cut-off dates) –September 8<sup>th</sup>, 15<sup>th</sup>, & 22<sup>nd</sup>

Agenda items

- Timely Filing Reminder
- 834 Transaction Questions

IPRS Questions or Concerns

DMA Direct Provider Enrollment Questions

MMIS Updates - Tim Sullivan & Shannon Johnson  
Medicaid Questions or Concerns

**DMH and/or EDS concluding remarks.**  
**Updates to Roll Call?**

**Next Meeting: September 13, 2006**

**For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.**

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	<b>Roll Call</b>
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. <b>Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.</b>
3.	<b>Review checkwrite (cut-off) September 1<sup>st</sup> -</b>
4.	<b>Upcoming Checkwrites – September 8<sup>th</sup>, 15<sup>th</sup>, &amp; 22nd</b>
5.	<p><b>Agenda items</b></p> <ul style="list-style-type: none"> <li>• <b>Timely Filing Reminder</b> – Claims for 05/06 fiscal year are allowed up to 10/20/06 (last checkwrite in October). It will come out of your 06/07 fiscal year budget.</li> <li>• <b>834 Transaction Questions</b> – Format test began 8/7/06, beta testing begins 8/21/06, and implementation date is 9/15/06. Beginning 09-15-06 only 5010 version of the 834 will be accepted. All LMEs must participate and pass format testing. The implementation date has been pushed back. Please continue development for format testing until the end of the month. Received format test from Onslow, Durham, Cumberland, and OPC. OPC actually sent in the old format. Only Johnston has passed the format test. Johnston is ready for content testing.</li> </ul> <p><b>IPRS Questions or Concerns:</b></p> <p><b>MMIS Updates Tim Sullivan &amp; Shannon Johnson</b> – Chris Ferrell will be replacing Shannon in Core Team going forward.</p> <p><b>Medicaid Questions or Concerns –</b></p> <p>Q: Dean (Roanoke Chowan) – What's the revenue code on the UB92?</p> <p>A: Kelly (Durham) - 902 for H0019 level 3 and 4 to bill therapeutic foster care. And 183 for S5149.</p> <p>Q: Lou (Tideland) – Chris what is your phone number?</p> <p>A: Please continue using the IPRS Q &amp; A to funnel questions regarding Medicaid.</p> <p>Q: Kay (Eastpointe) – Is Chris taking over your faxes?</p> <p>A: Shannon will complete any faxes that are outstanding.</p> <p><b>DMH and/or EDS Concluding Remarks:</b></p> <p><b>Updates to Roll Call</b></p>

**Action Items**

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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**Issue Items**

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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